

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

-----X

COLORTREE GROUP, LLC,

Civil Action No. _____

Plaintiff,

COMPLAINT

-against-

JURY TRIAL DEMANDED

AUTOTROL CORPORATION,

Defendant.

-----X

The plaintiff, Colortree Group, LLC (“Plaintiff” or “Colortree”), by its attorneys, Hogan & Cassell, LLP, hereby alleges against the defendant, Autotrol Corporation (“Defendant” or “Autotrol”), as follows:

PARTIES

1. At all times hereinafter mentioned Plaintiff is and was a limited liability company organized under the laws of the State of New York. At all times hereinafter mentioned until October 31, 2020, the actual place of business of Colortree was at 231 West 39th Street, New York, NY 10018 and at all times thereafter was at 230 West 39th Street, New York, NY 10018. Wei Zhao (known in American business circles as Alex Zhao) was and is the sole member and owner of Plaintiff and resides at Room 603, Building 1, Runjing International, No. 9 Tianxing Road, Jiangning District, Nanjing, China and is a Chinese citizen.

2. At all times hereinafter mentioned, Defendant was and is a corporation organized under the laws of the State of Delaware and qualified to do business in the State of Illinois with its principal place of business located at 365 East Prairie Street, Crystal Lake, Illinois 60039.

JURISDICTION AND VENUE

3. Plaintiff brings its Complaint under federal diversity jurisdiction, 28 U.S.C. §

1332(a)(2). Plaintiff is deemed to be a citizen of China since its sole owner is a Chinese citizen and Defendant is deemed to be a citizen of both Delaware and Illinois because of its place of incorporation and principal place of business respectively. Therefore, Plaintiff on the one hand and Defendant on the other hand are completely diverse in citizenship and the amount in controversy exceeds \$75,000, exclusive of interest and costs.

4. Venue is proper in this District pursuant to 28 U.S.C. § 1391(b), because a substantial part of the events or omissions giving rise to this action occurred in this District.

FACTS

5. Between May and July 2020, the parties entered into six transactions whereby Autotrol agreed to pay Colortree for plastic bottles with either a foam or a lotion pump head (collectively the “Goods”).

6. All of the Goods were manufactured in China and shipped to the United States.

7. The transactions are memorialized in six separate invoices and an invoice summary (attached hereto as Exhibit 1).

8. Specifically, the first transaction, invoice CT001, was invoiced from Colortree in New York City to Autotrol. The invoice details the number of goods in the shipment and the cost per item. The invoice totaled \$310,000. Autotrol has paid this invoice in full. See Exhibit 1.

9. On or about July 4, 2020, Colortree issued invoice CT002. This invoice reflects shipments of 1.7 oz. clear bottles with foam pump head. The invoice details the number of goods in the shipment and the cost per item. The invoice totaled \$186,000. Autotrol has only paid \$93,000 of this invoice, leaving a balance due of \$93,000. See Exhibit 1.

10. On or about July 12, 2020, Colortree issued invoice CT003. This invoice reflects shipments of 1.7 oz. clear bottles with foam pump head. The invoice details the number of goods in the shipment and the cost per item. The invoice totaled \$177,000. Autotrol has only paid \$88,500 of this invoice, leaving a balance due of \$88,500. See Exhibit 1.

11. On or about July 19, 2020, Colortree issued invoice CT004. This invoice reflects shipments of 1.7 oz. clear bottles with foam pump head. The invoice details the number of goods in the shipment and the cost per item. The total of the invoice is \$166,096.80. Autotrol has only paid \$75,000 of this invoice, leaving a balance due of \$91,096.80. See Exhibit 1.

12. On or about July 4, 2020, Colortree issued invoice CT005. This invoice reflects shipments of 16 oz. clear bottles with lotion pump head. The invoice details the number of goods in the shipment and the cost per item. The total of the invoice is \$209,250. Autotrol has paid \$200,338.74 of this invoice, leaving a balance due of \$8,911.26. See Exhibit 1.

13. On or about June 1, 2020, Colortree issued invoice CT006. This invoice reflects shipments of 1.7 oz. clear bottles with lotion pump head. The invoice details the number of goods in the shipment and the cost per item. The total of the invoice is \$330,000. Autotrol has not paid any of this invoice, leaving a balance due of \$330,000. See Exhibit 1.

14. As reflected in the first page of Exhibit 1, the six invoices total \$1,378,346.80 and the payments on account total \$766,838.74, leaving the balance of \$611,508.06.

15. As reflected in the last page of Exhibit 1, Autotrol made a \$10,000 payment towards the balance on December 2, 2020, leaving a balance due of \$601,508.06.

16. Defendant has accepted the Goods without objection.

**AS AND FOR A FIRST CAUSE OF ACTION
BREACH OF CONTRACT**

17. Plaintiff repeats, reiterates and realleges, each allegation set forth in paragraphs 1 through 16 inclusive hereof as if fully set forth herein.

18. Plaintiff has performed all conditions, covenants and promises required to be performed by Plaintiff in connection with the Goods.

19. The Goods were sold, delivered and received by Defendant without objection.

20. The total value of the Goods provided to Defendant is \$1,378,346.80, of which Defendant has paid \$776,838.74, leaving the balance of \$601,508.06.

21. Defendant's failure to pay in full for the Goods is in breach of the parties' agreement.

22. As a direct result of Defendant's breach of contract, Plaintiff is entitled to \$601,508.06, plus interest, costs and fees.

**AS AND FOR A SECOND CAUSE OF ACTION
ACCOUNT STATED**

23. Plaintiff repeats, reiterates and realleges, each allegation set forth in paragraphs 1 through 22 inclusive hereof as if fully set forth herein.

24. Plaintiff asserts this cause of action in the alternative should the Court find that there is not a binding contract between the parties.

25. Between May and July 2020, the parties entered into six transactions whereby Autotrol agreed to pay Colortree for plastic bottles with either a foam or a lotion pump head.

26. The transactions are memorialized in six separate invoices and an invoice summary (attached hereto as Exhibit 1).

27. Each invoice details the number of goods in the shipment and the cost per item.

28. Defendant received the Goods and the invoices and did not object to same.

29. Defendant only made partial payment as to the invoices, leaving a present balance due of \$601,508.06.

30. As a direct result of Defendant's failure to pay the invoices, Plaintiff is entitled to \$601,508.06, plus interest, costs and fees.

**AS AND FOR A THIRD CAUSE OF ACTION
GOODS SOLD AND DELIVERED**

31. Plaintiff repeats, reiterates and realleges, each allegation set forth in paragraphs 1 through 30 inclusive hereof as if fully set forth herein.

32. Plaintiff asserts this cause of action in the alternative should the Court find that there is not a binding contract between the parties and not a valid claim for an account stated.

33. Between May and July 2020, the parties entered into six transactions whereby Autotrol agreed to pay Colortree for plastic bottles with either a foam or a lotion pump head.

34. The transactions are memorialized in six separate invoices and an invoice summary (attached hereto as Exhibit 1).

35. Each invoice details the number of goods in the shipment and the cost per item.

36. The Goods were sold, delivered and received by Defendant without objection.

37. Defendant only made partial payment for the Goods, leaving a present balance due of \$601,508.06.

38. As a direct result of Defendant's failure to pay for the Goods in full, Plaintiff is entitled to \$601,508.06, plus interest, costs and fees.

JURY TRIAL DEMAND

Plaintiff hereby demands a jury trial of all issues.

WHEREFORE, Plaintiff demands judgment against Defendant as follows:

- (1) Awarding damages in an amount of \$601,508.06, plus interest;
- (2) Awarding the costs and disbursements of this action, including reasonable attorneys' fees; and
- (3) Awarding Plaintiff such other and further relief as the Court deems just and proper.

Dated: June 24, 2022

Respectfully submitted,

HOGAN & CASSELL, LLP
Attorneys for Plaintiff, Colortree Group, LLC

By:  _____
Michael Cassell
500 North Broadway, Suite 153
Jericho, New York 11753
Tel. (516) 942-4700
Fax (516) 942-4705
Email: mcassell@hogancassell.com

EXHIBIT 3



Colortree Group, LLC

INVOICE SUMMARY

INVOICE TO:	Autotrol Corp	DATE ISSUED	08-27-2020	
ADDRESS:	365 East Prairie Street			
	Crystal Lake, IL 60014			
CONTACT:	Robert Frantz			
	Cell: 510-828-6651			
	rob@usabottling.com			
DESCRIPTION	TOTAL PIECES	TOTAL AMOUNT	RECEIVED AMOUNT	BALANCE DUE
Order 1 (1.7oz Foam Pump)	500,000	\$310,000.00	\$310,000.00	\$0.00
Order 2 (1.7oz Foam Pump)	300,000	\$186,000.00	\$93,000.00	\$93,000.00
Order 3 (1.7oz Foam Pump)	300,000	\$177,000.00	\$88,500.00	\$88,500.00
Order 4 (1.7oz Foam Pump)	281,520	\$166,096.80	\$75,000.00	\$91,096.80
Order 5 (16oz Lotion Pump)	225,000	\$209,250.00	\$200,338.74	\$8,911.26
Order 6 (1.1M Lotion Pump)	1,100,000	\$330,000.00		\$330,000.00
TOTAL DUE				\$611,508.06
PLEASE REMIT PAYMENTS IMMEDIATELY TO:				
COLORTREE GROUP, LLC				
231 West 39th Street, Suite 818				
New York, NY 10018				
(212)730-1616				



Colortree Group, LLC

INVOICE

INVOICE TO:	AUTOTROL CORP				
ADDRESS:	365 East Prairie Street	INVOICE #:	CT001		
	Crystal Lake, IL USA 60039	DATE ISSUED:	06/28/2020		
CONTACT:	Robert Frantz	BY:	COLORTREE GROUP, LLC		
	Cell: 510-828-6651	ADDRESS:	231 West 39th Street, Suite 818		
	rob@usabottling.com		New York, NY 10018		
		PHONE:	(212)730-1616		
SHIPPING ADDRESS: (If difference from above address)		CONTACT:	Frances Goldfarb		
			frances@colortreeus.com		
Unit Cost:	\$0.62/pc				
Total Quantity:	500000pcs				
Purchase Terms:					
ITEM:	1.7oz Clear Bottle with Foam Pump Head				
DELIVERY:	Air + Sea				
Summary	Details	Total Pieces		Price/PC	Cost
06/07/2020 Air	1.7oz Clear Bottle with Foam Pump Head	39,750		\$0.62	\$24,645.00
06/08/2020 Air	1.7oz Clear Bottle with Foam Pump Head	36,750		\$0.62	\$22,785.00
06/10/2020 Air	1.7oz Clear Bottle with Foam Pump Head	63,000		\$0.62	\$39,060.00
06/11/2020 Air	1.7oz Clear Bottle with Foam Pump Head	54,000		\$0.62	\$33,480.00
06/12/2020 Air	1.7oz Clear Bottle with Foam Pump Head	60,000		\$0.62	\$37,200.00
06/13/2020 Air	1.7oz Clear Bottle with Foam Pump Head	46,500		\$0.62	\$28,830.00
ETA 06/28 Boat	1.7oz Clear Bottle with Foam Pump Head	200,000		\$0.62	\$124,000.00
	Total:	500,000			\$310,000.00
	Paid:				(\$85,000.00)
	Paid:				(\$50,000.00)
	Paid:				(\$25,000.00)
	Paid:				(\$75,000.00)
	Paid:				(\$75,000.00)
	Balance Due:				\$0.00

For and on behalf of Buyer	For and on behalf of Seller
AUTOTROL CORP	COLORTREE GROUP, LLC
365 East Prairie Street	231 West 39th Street, Suite 818
Crystal Lake, IL USA 60039	New York, NY 10018
Authorized Signature:	Authorized Signature:
Date:	Date:



Colortree Group, LLC

INVOICE					
INVOICE TO:	AUTOTROL CORP				
ADDRESS:	365 East Prairie Street	INVOICE #:	CT002		
	Crystal Lake, IL USA 60039	DATE ISSUED:	07/04/2020		
CONTACT:	Robert Frantz	BY:	COLORTREE GROUP, LLC		
	Cell: 510-828-6651	ADDRESS:	231 West 39th Street, Suite 818		
	rob@usabottling.com		New York, NY 10018		
		PHONE:	(212)730-1616		
SHIPPING ADDRESS: (If difference from above address)			CONTACT:	Frances Goldfarb	
				frances@colortreeus.com	
Unit Cost:	\$0.62/pc				
Total Quantity:	300000pcs				
Purchase Terms:					
ITEM:	1.7oz Clear Bottle with Foam Pump Head				
DELIVERY:	Sea				
Summary	Details	Total Pieces		Price/PC	Cost
ETA: 06/28 Boat	1.7oz Clear Bottle with Foam Pump Head	43,000		\$0.62	\$26,660.00
ETA: 07/04 Boat	1.7oz Clear Bottle with Foam Pump Head	257,000		\$0.62	\$159,340.00
	Total:	300,000			\$186,000.00
	Paid:				(\$93,000.00)
	Balance Due:				\$93,000.00
For and on behalf of Buyer			For and on behalf of Seller		
AUTOTROL CORP			COLORTREE GROUP, LLC		
365 East Prairie Street			231 West 39th Street, Suite 818		
Crystal Lake, IL USA 60039			New York, NY 10018		
Authorized Signature:			Authorized Signature:		



Colortree Group, LLC

INVOICE					
INVOICE TO:	AUTOTROL CORP				
ADDRESS:	365 East Prairie Street	INVOICE #:	CT003		
	Crystal Lake, IL USA 60039	DATE ISSUED:	07/12/2020		
CONTACT:	Robert Frantz	BY:	COLORTREE GROUP, LLC		
	Cell: 510-828-6651	ADDRESS:	231 West 39th Street, Suite 818		
	rob@usabottling.com		New York, NY 10018		
		PHONE:	(212)730-1616		
SHIPPING ADDRESS: (If difference from above address)		CONTACT:	Frances Goldfarb		
			frances@colortreeus.com		
Unit Cost:	\$0.59/pc				
Total Quantity:	300000pcs				
Purchase Terms:					
ITEM:	1.7oz Clear Bottle with Foam Pump Head				
DELIVERY:	Sea				
Summary	Details	Total Pieces		Price/PC	Cost
ETA: 07/04 Boat	1.7oz Clear Bottle with Foam Pump Head	100,000		\$0.59	\$59,000.00
ETA: 07/12 Boat	1.7oz Clear Bottle with Foam Pump Head	200,000		\$0.59	\$118,000.00
		Total:	300,000		\$177,000.00
		Paid:			(\$88,500.00)
		Balance Due:			\$88,500.00
For and on behalf of Buyer			For and on behalf of Seller		
AUTOTROL CORP			COLORTREE GROUP, LLC		
365 East Prairie Street			231 West 39th Street, Suite 818		
Crystal Lake, IL USA 60039			New York, NY 10018		
Authorized Signature:			Authorized Signature:		



Colortree Group, LLC

INVOICE					
INVOICE TO:	AUTOTROL CORP				
ADDRESS:	365 East Prairie Street	INVOICE #:	CT004		
	Crystal Lake, IL USA 60039	DATE ISSUED:	07/19/2020		
CONTACT:	Robert Frantz	BY:	COLORTREE GROUP, LLC		
	Cell: 510-828-6651	ADDRESS:	231 West 39th Street, Suite 818		
	rob@usabottling.com		New York, NY 10018		
		PHONE:	(212)730-1616		
SHIPPING ADDRESS: (If difference from above address)		CONTACT:	Frances Goldfarb		
			frances@colortreeus.com		
Unit Cost:	\$0.59/pc				
Total Quantity:	Order Quantity: 300000pcs, Shipped Quantity: 281520pcs				
Purchase Terms:					
ITEM:	1.7oz Clear Bottle with Foam Pump Head				
DELIVERY:	Sea				
Summary	Details	Total Pieces		Price/PC	Cost
ETA: 07/12 Boat	1.7oz Clear Bottle with Foam Pump Head	50,500		\$0.59	\$29,795.00
ETA: 07/19 Boat	1.7oz Clear Bottle with Foam Pump Head	231,020		\$0.59	\$136,301.80
	Total:	281,520			\$166,096.80
	Paid:				(\$75,000.00)
	Balance Due:				\$91,096.80
For and on behalf of Buyer			For and on behalf of Seller		
AUTOTROL CORP			COLORTREE GROUP, LLC		
365 East Prairie Street			231 West 39th Street, Suite 818		
Crystal Lake, IL USA 60039			New York, NY 10018		
Authorized Signature:			Authorized Signature:		



Colortree Group, LLC

INVOICE					
INVOICE TO:		AUTOTROL CORP			
ADDRESS:		365 East Prairie Street	INVOICE #:	CT005	
		Crystal Lake, IL USA 60039	DATE ISSUED:	07/04/2020	
CONTACT:		Robert Frantz	BY:	COLORTREE GROUP, LLC	
		Cell: 510-828-6651	ADDRESS:	231 West 39th Street, Suite 818	
		rob@usabottling.com		New York, NY 10018	
			PHONE:	(212)730-1616	
SHIPPING ADDRESS: (If difference from above address)			CONTACT:	Frances Goldfarb	
				frances@colortreeus.com	
Unit Cost:		\$0.93/pc			
Total Quantity:		225000pcs			
Purchase Terms:					
ITEM:		16oz Clear Bottle with Lotion Pump Head			
DELIVERY:		Sea			
Summary	Details	Total Pieces		Price/PC	Cost
ETA: 06/01 Boat	16oz Clear Bottle with Lotion Pump Head	134,436		\$0.93	\$125,025.48
ETA: 06/08 Boat	16oz Clear Bottle with Lotion Pump Head	71,400		\$0.93	\$66,402.00
ETA: 07/04 Boat	16oz Clear Bottle with Lotion Pump Head	19,164		\$0.93	\$17,822.52
	Total:	225,000			\$209,250.00
	Paid:				(\$104,625.00)
	Paid:				(\$62,512.74)
	Paid:				(\$33,201.00)
	Balance Due:				\$8,911.26
For and on behalf of Buyer			For and on behalf of Seller		
AUTOTROL CORP			COLORTREE GROUP, LLC		
365 East Prairie Street			231 West 39th Street, Suite 818		
Crystal Lake, IL USA 60039			New York, NY 10018		

INVOICE																																																																	
INVOICE TO:	AUTOTROL CORP																																																																
ADDRESS:	365 East Prairie Street	INVOICE #:	CT006																																																														
	Crystal Lake, IL USA 60039	DATE ISSUED:	06/01/2020																																																														
CONTACT:	Robert Frantz	BY:	COLORTREE GROUP, LLC																																																														
	Cell: 510-828-6651	ADDRESS:	231 West 39th Street, Suite 818																																																														
	rob@usabottling.com		New York, NY 10018																																																														
		PHONE:	(212)730-1616																																																														
SHIPPING ADDRESS: (If difference from above address)		CONTACT:	Frances Goldfarb																																																														
			frances@colortreeus.com																																																														
Unit Cost:	\$0.30/pc																																																																
Total Quantity:	1100000pcs																																																																
Purchase Terms:																																																																	
ITEM:	1.7oz Clear Bottle with Lotion Pump Head																																																																
DELIVERY:	Sea																																																																
<table border="1"> <thead> <tr> <th>Summary</th> <th>Details</th> <th>Total Pieces</th> <th></th> <th>Price/PC</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>ETA: 05/11 Boat</td> <td>1.7oz Clear Bottle with Lotion Pump Head</td> <td>250,000</td> <td></td> <td>\$0.30</td> <td>\$75,000.00</td> </tr> <tr> <td>ETA: 05/18 Boat</td> <td>1.7oz Clear Bottle with Lotion Pump Head</td> <td>250,000</td> <td></td> <td>\$0.30</td> <td>\$75,000.00</td> </tr> <tr> <td>ETA: 05/25 Boat</td> <td>1.7oz Clear Bottle with Lotion Pump Head</td> <td>300,000</td> <td></td> <td>\$0.30</td> <td>\$90,000.00</td> </tr> <tr> <td>ETA: 06/01 Boat</td> <td>1.7oz Clear Bottle with Lotion Pump Head</td> <td>300,000</td> <td></td> <td>\$0.30</td> <td>\$90,000.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Total:</td> <td>1,100,000</td> <td></td> <td></td> <td>\$330,000.00</td> </tr> <tr> <td></td> <td>Paid:</td> <td></td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>Balance Due:</td> <td></td> <td></td> <td></td> <td>\$330,000.00</td> </tr> </tbody> </table>						Summary	Details	Total Pieces		Price/PC	Cost	ETA: 05/11 Boat	1.7oz Clear Bottle with Lotion Pump Head	250,000		\$0.30	\$75,000.00	ETA: 05/18 Boat	1.7oz Clear Bottle with Lotion Pump Head	250,000		\$0.30	\$75,000.00	ETA: 05/25 Boat	1.7oz Clear Bottle with Lotion Pump Head	300,000		\$0.30	\$90,000.00	ETA: 06/01 Boat	1.7oz Clear Bottle with Lotion Pump Head	300,000		\$0.30	\$90,000.00														Total:	1,100,000			\$330,000.00		Paid:				\$0.00		Balance Due:				\$330,000.00
Summary	Details	Total Pieces		Price/PC	Cost																																																												
ETA: 05/11 Boat	1.7oz Clear Bottle with Lotion Pump Head	250,000		\$0.30	\$75,000.00																																																												
ETA: 05/18 Boat	1.7oz Clear Bottle with Lotion Pump Head	250,000		\$0.30	\$75,000.00																																																												
ETA: 05/25 Boat	1.7oz Clear Bottle with Lotion Pump Head	300,000		\$0.30	\$90,000.00																																																												
ETA: 06/01 Boat	1.7oz Clear Bottle with Lotion Pump Head	300,000		\$0.30	\$90,000.00																																																												
	Total:	1,100,000			\$330,000.00																																																												
	Paid:				\$0.00																																																												
	Balance Due:				\$330,000.00																																																												
<table border="1"> <thead> <tr> <th>For and on behalf of Buyer</th> <th>For and on behalf of Seller</th> </tr> </thead> <tbody> <tr> <td>AUTOTROL CORP</td> <td>COLORTREE GROUP, LLC</td> </tr> <tr> <td>365 East Prairie Street</td> <td>231 West 39th Street, Suite 818</td> </tr> <tr> <td>Crystal Lake, IL USA 60039</td> <td>New York, NY 10018</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>						For and on behalf of Buyer	For and on behalf of Seller	AUTOTROL CORP	COLORTREE GROUP, LLC	365 East Prairie Street	231 West 39th Street, Suite 818	Crystal Lake, IL USA 60039	New York, NY 10018																																																				
For and on behalf of Buyer	For and on behalf of Seller																																																																
AUTOTROL CORP	COLORTREE GROUP, LLC																																																																
365 East Prairie Street	231 West 39th Street, Suite 818																																																																
Crystal Lake, IL USA 60039	New York, NY 10018																																																																

12/2/20 – Wire from Autotrol - \$10,000

FEDWIRE CREDIT VIA: WELLS FARGO BANK/121000248 B/O: KINETIC CERAMICS LLC US REF:
CHASE NYC/CTR/BNF=COLORTREE GROUP, LLC NEW YORK NY 10018-0735 US/AC-00 0000002672
RFB=OW00001071548534 OBI =AUTOTROL BOTTLE INVOICE BBI=/CHGS/USD0,00/ IMAD:
120211B7031R001150 TRN: 0645209337FF

ORDERS:

All of the below Orders were from:

BOOK TRANSFER CREDIT B/O: PNC BANK NATIONAL ASSOCIATION AKRON OH 44308- US
ORG:/4700998084 AUTOTROL CORP OGB: ABA/043000096 PNC BANK, N.A.
REF:/INS/ABA/043000096PNCBANK TRN: 0564309202EZ

7/20/20 – Wire from Autotrol - \$33,201 (Order 5)
6/16/20 – Wire from Autotrol - \$62,512.74 (Order 5)
5/27/20 – Wire from Autotrol - \$75,000 (Order 1)
5/19/20 – Wire from Autotrol - \$75,000 (Order 1)
5/15/20 – Wire from Autotrol - \$104,625 (Order 5)
5/15/20 – Wire from Autotrol - \$88,500 (Order 3)
5/12/20 – Wire from Autotrol - \$75,000 (Order 4)
5/8/20 – Wire from Autotrol - \$93,000 (Order 2)
5/1/20 – Wire from Autotrol - \$50,000 (Order 1)
4/28/20 – Wire from Autotrol - \$25,000 (Order 1)
4/23/20 – Wire from Autotrol - \$85,000 (Order 1)

Total for Orders 1-5: \$766,838.74